TO:	Dr. Randy McCoy
FROM:	Nancy Williams McReynolds
RE:	Contractual Agreement Considerations
DATE:	August 12, 2008

Please request that the Board acknowledge and award the following contracts:

<u>SITE</u>	<u>Type of Service</u>	Cost	<u>Company</u>			
Joyner School	Maintenance Agrmt.	\$Per copy chg	only IKON Office			
CO9010	PO# 910057	Funding: Joy	ner District Funds			
Ms. Johnson wishes to renew a silver maintenance agreement with IKON Office						
Solutions for parts, labor, drums, and supplies for the Canon NP6221 copier						
ID#1115213. The term of this agreement will be August 23, 2008 through						
August 22, 2009. The silver agreement covers invoices based on a "per copy"						
cost for actual use only at a cost of \$.02342205 per copy, and includes labor,						
parts and toner. The machine serial # is NKU06125. The beginning meter						
reading will be se	ecured on August 22, 20	008, for the new cor	ntract.			

SITEType of ServiceCostCompanyLawndale SchoolMaintenance Agrmt.\$75 Month. + copiesIKON OfficeCO9011PO# 910058Funding: Lawndale District FundsMr. Harbin wishes to begin a silver maintenance agreement with IKON OfficeSolutions for parts, labor, drums, and repair supplies for the DX3340 DigitalDuplicator. The term of this agreement will be August, 2008 through July,2009. The silver agreement covers 25,000 copies per monthwith any overagebilled at \$.0028 per copy.Copies will be billed quarterly for overages.CompanyCompany

<u>SITE</u>	Type of Service	Cost	<u>Companies</u>
Lawndale School	R. E. A. D. Agreement	\$ 0	Intermountain
CO9012			Therapy Animal

Mr. Terry Harbin, Principal at Lawndale Elementary School, wishes to enter into an agreement with the Intermountain Therapy Animals to be a part of the R. E. A. D. School Program. This program will provide services of handlers and dogs to be Pet Partner Teams to participate in this reading program. Contract term will be for the 2008-2009 school year.

AVAILABILITY OF FUNDS: It is expressly understood that the fulfillment of the conditions of the Agreement between Customer and Vendor is conditioned upon the receipt of governmental funding, and that any cessation or reduction of such funds shall constitute grounds for termination of the Agreement. In the event of the contingency herein described, the Agreement shall terminate on the last day for which funds were available, without penalty or expense to Customer of any kind whatsoever, except as to payment for services or performances actually received or rendered for which funds exist.

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	Income	<u>Company/Group</u>
Civic Auditorium	Facility Rental	\$500.00	White Hill Church
SFR900	-		

Ms. Gladys Harris of the White Hill Church wishes to contract with TPSD for the rental of the Civic Auditorium on August 30, 2008.